

Work Control Number: TD073141Rev. 0

## APPENDIX 12

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Attachment 3

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**TANK TIGHTNESS TESTING DOCUMENTATION**  
**FOR TANK # D-12 - 25052 LOCATED IN TENT # 4.**

**NOTE****A COPY OF THIS FORM SHALL BE COMPLETED FOR EACH TANK.****12.1 CONSTRUCTION COORDINATOR**

For the tank being tested per this appendix, record the tank number and the associated tent number here and                      cable blanks of this copy of Appendix 12: Tank # D-12                      Tent # 4

CONSTRUCTION COORD. J. D. Lewis

Signature

Employee No.                     Date 1-31-94**12.2 CONSTRUCTION COORDINATOR**

Verify all prerequisites for performance of tightness testing of this tank are completed.

CONSTRUCTION COORD. J. D. Lewis

Signature

Employee No.                     Date 1-31-94**12.3 CONSTRUCTION COORDINATOR/ FI**

For tank # D-12                      coordinate performance of Tightness Testing per Appendix 10 Test Instructions. FI: witness testing. Record Start/Stop times here:

Start: 1500Stop: 1500Date: 2-1-94CONSTRUCTION COORD. J. D. Lewis

Signature

Employee No.                     Date 2-1-94FI L. T. DeCosta

Signature

Employee No.                     Date 2-1-94**12.4 RAD ENGINEER**

Water in the tank is potable. Tanks and water have not been used to process any pond or radioactive material up to this point. Water may be released from the RCA to the drain designated by Waste Operations when testing within the tent is complete

RAD ENGINEER.                     

Signature

Employee No.                     Date                     **12.5 CONSTRUCTION COORDINATOR**

For tank # D-12                                          , provide WS Operations with a copy of this form and retain original form in Appendix 12. Record completion of test of this tank in Work Package Status Log of Appendix 9.

CONSTRUCTION COORD. H. J. Dawson

Signature

Employee No.                     Date 12-1-94

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TANK TIGHTNESS TESTING DOCUMENTATION  
FOR TANK # D-13 (25.033) LOCATED IN TENT # 4.

## NOTE

A COPY OF THIS FORM SHALL BE COMPLETED FOR EACH TANK.

## 12.1 CONSTRUCTION COORDINATOR

For the tank being tested per this appendix, record the tank number and the associated tent number here and in the applicable blanks of this copy of

Appendix 12: Tank # D-13 (25.033) Tent # 4CONSTRUCTION COORD. H. I. Dawson 1 2-2-94  
Signature Employee No. Date

## 12.2 CONSTRUCTION COORDINATOR

Verify all prerequisites for performance of tightness testing of this tank are completed.

CONSTRUCTION COORD. H. I. Dawson 1 2-2-94  
Signature Employee No. Date

## 12.3 CONSTRUCTION COORDINATOR/FI

For tank # D-13 (25.033), coordinate performance of Tightness Testing per Appendix 10 Test Instructions. FI: witness testing. Record Start/Stop times here:

GA 1721 2-2-94 Start: 12:15 Stop: 13:10 Date: 2/3/94  
CONSTRUCTION COORD. J. L. Linnville 1 2/3/94  
Signature Employee No. Date

ROCKY MOUNTAIN SURGEON  
90-0051  
C#1  
R. H. Stanger 1 2/3/94  
Signature Employee No. Date

## 12.4 RAD ENGINEER

Water in the tank is potable. Tanks and water have not been used to process any pond or radioactive material up to this point. Water may be released from the RCA to the drain designated by Waste Operations when testing within the tent is complete

RAD ENGINEER. 1 1  
Signature Employee No. Date

## 12.5 CONSTRUCTION COORDINATOR

For tank # D-13 (25.033), provide WS Operations with a copy of this form and retain original form in Appendix 12. Record completion of test of this tank in Work Package Status Log of Appendix 9.CONSTRUCTION COORD. J. L. Linnville 1 2/3/94  
Signature Employee No. Date

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TANK TIGHTNESS TESTING DOCUMENTATION  
FOR TANK # D-14 <sup>25034</sup> ~~25014~~ LOCATED IN TENT # 4.

## NOTE

A COPY OF THIS FORM SHALL BE COMPLETED FOR EACH TANK.

12.1

## CONSTRUCTION COORDINATOR

For the tank being tested per this appendix, record the tank number and the associated tent number here and in the applicable blanks of this copy of Appendix 12: Tank # D-14 <sup>25034</sup> Tent # 4.CONSTRUCTION COORD. J.D. Linnells

Signature

Employee No. [REDACTED]

Date 12/3/94

12.2

## CONSTRUCTION COORDINATOR

Verify all prerequisites for performance of tightness testing of this tank are completed.

CONSTRUCTION COORD. J.D. Linnells

Signature

Employee No. [REDACTED]

Date 12-3/94

12.3

## CONSTRUCTION COORDINATOR/FI

For tank # D-14 <sup>25034</sup>, coordinate performance of Tightness Testing per Appendix 10 Test Instructions. FI: witness testing. Record Start/Stop times here:Start: 1310 <sup>RPS</sup>Stop: 1310Date: 2-4-94CONSTRUCTION COORD. J.D. Linnells

Signature

Employee No. [REDACTED]

Date 2/4/94FI R.T. DeCosta

Signature

Employee No. 17385Date 2-4-94

12.4

## RAD ENGINEER

Water in the tank is potable. Tanks and water have not been used to process any pond or radioactive material up to this point. Water may be released from the RCA to the drain designated by Waste Operations when testing within the tent is complete

RAD ENGINEER. \_\_\_\_\_

Signature

Employee No. \_\_\_\_\_

Date \_\_\_\_\_

12.5

## CONSTRUCTION COORDINATOR

For tank # D-14 <sup>25034</sup>, provide WS Operations with a copy of this form and retain original form in Appendix 12. Record completion of test of this tank in Work Package Status Log of Appendix 9.CONSTRUCTION COORD. J.D. Linnells

Signature

Employee No. [REDACTED]

Date 2/4/94

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TANK TIGHTNESS TESTING DOCUMENTATION  
FOR TANK # D-15(25.035) LOCATED IN TENT # 4.

## NOTE

A COPY OF THIS FORM SHALL BE COMPLETED FOR EACH TANK.

## 12.1 CONSTRUCTION COORDINATOR

For the tank being tested per this appendix, record the tank number and the associated tent number here and in the applicable blanks of this copy of Appendix 12: Tank # D-15(25.035) Tent # 4.

CONSTRUCTION COORD. P. L. Hatcher 12-1-94  
Signature Employee No. Date

## 12.2 CONSTRUCTION COORDINATOR

Verify all prerequisites for performance of tightness testing of this tank are completed.

CONSTRUCTION COORD. P. L. Hatcher 12-1-94  
Signature Employee No. Date

## 12.3 CONSTRUCTION COORDINATOR/FI

For tank # D-15(25.035), coordinate performance of Tightness Testing per Appendix 10 Test Instructions. FI: witness testing. Record Start/Stop times here:

Start: 1430 Stop: 1430 Date: 2-2-94

CONSTRUCTION COORD. W. J. Dawson 12-2-94  
Signature Employee No. Date

FI P. D. Howard 12-2-94  
Signature Employee No. Date

## 12.4 RAD ENGINEER

Water in the tank is potable. Tanks and water have not been used to process any pond or radioactive material up to this point. Water may be released from the RCA to the drain designated by Waste Operations when testing within the tent is complete

RAD ENGINEER. \_\_\_\_\_  
Signature Employee No. Date

## 12.5 CONSTRUCTION COORDINATOR

For tank # D-15(25.035), provide WS Operations with a copy of this form and retain original form in Appendix 12. Record completion of test of this tank in Work Package Status Log of Appendix 9.

CONSTRUCTION COORD. W. J. Dawson 12-2-94  
Signature Employee No. Date

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TANK TIGHTNESS TESTING DOCUMENTATION  
FOR TANK # D-16 <sup>25-036</sup> ~~25-036~~ LOCATED IN TENT # 4.  
25036

## NOTE

A COPY OF THIS FORM SHALL BE COMPLETED FOR EACH TANK.

## 12.1 CONSTRUCTION COORDINATOR

For the tank being tested per this appendix, record the tank number and the associated tent number here and in the applicable blanks of this copy of Appendix 12: Tank # D-16 <sup>25-036</sup> Tent # 4.  
25036CONSTRUCTION COORD. H. J. Dawson 1-28-94  
Signature Employee No. Date

## 12.2 CONSTRUCTION COORDINATOR

Verify all prerequisites for performance of tightness testing of this tank are completed.

CONSTRUCTION COORD. H. J. Dawson 1-28-94  
Signature Employee No. Date

## 12.3 CONSTRUCTION COORDINATOR/FI

For tank # D-16 <sup>25-036</sup>, coordinate performance of Tightness Testing per Appendix 10 Test Instructions. FI: witness testing. Record Start/Stop times here:QA  
147600  
FI  
Start: 1315 Stop: 945 Date: 1-31-94  
CONSTRUCTION COORD. J. L. Linnell 1-31-94  
Signature Employee No. Date  
FI Anthony Lemon 1-31-94  
Signature Employee No. Date  
QA  
11962  
FI

## 12.4 RAD ENGINEER

Water in the tank is potable. Tanks and water have not been used to process any pond or radioactive material up to this point. Water may be released from the RCA to the drain designated by Waste Operations when testing within the tent is complete

RAD ENGINEER. \_\_\_\_\_  
Signature Employee No. Date

## 12.5 CONSTRUCTION COORDINATOR

For tank # D-16 <sup>25-036</sup>, provide WS Operations with a copy of this form and retain original form in Appendix 12. Record completion of test of this tank in Work Package Status Log of Appendix 9.CONSTRUCTION COORD. J. L. Linnell 1-31-94  
Signature Employee No. Date

Work Control Number: TD073141Rev. 0

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TANK TIGHTNESS TESTING DOCUMENTATION  
FOR TANK #D-17 (25.037) LOCATED IN TENT #4.

## NOTE

A COPY OF THIS FORM SHALL BE COMPLETED FOR EACH TANK.

## 12.1 CONSTRUCTION COORDINATOR

For the tank being tested per this appendix, record the tank number and the associated tent number here and in the applicable blanks of this copy of Appendix 12: Tank # D-17 (25.037) Tent # 4CONSTRUCTION COORD. [Signature]

Signature

Employee No. [Redacted]Date 12-1-94

## 12.2 CONSTRUCTION COORDINATOR

Verify all prerequisites for performance of tightness testing of this tank are completed.

CONSTRUCTION COORD. [Signature]

Signature

Employee No. [Redacted]Date 12-1-94

## 12.3 CONSTRUCTION COORDINATOR/FI

For tank # D-17 (25.037), coordinate performance of Tightness Testing per Appendix 10 Test Instructions. FI: witness testing. Record Start/Stop times here:Start: 1430Stop: 14:30Date: 2-2-94CONSTRUCTION COORD. [Signature]

Signature

Employee No. [Redacted]Date 12-2-94

## 12.4 RAD ENGINEER

Water in the tank is potable. Tanks and water have not been used to process any pond or radioactive material up to this point. Water may be released from the RCA to the drain designated by Waste Operations when testing within the tent is complete

RAD ENGINEER. [Signature]

Signature

Employee No. [Redacted]Date [Redacted]

## 12.5 CONSTRUCTION COORDINATOR

For tank # D-17 (25.037), provide WS Operations with a copy of this form and retain original form in Appendix 12. Record completion of test of this tank in Work Package Status Log of Appendix 9.CONSTRUCTION COORD. [Signature]

Signature

Employee No. [Redacted]Date 12-2-94

RF-47876 (12/92)

THE INSPECTOR SHALL PROVIDE THE REQUIRED INFORMATION IN THE SHADED AREAS

3/5/21

# FACILITIES INSPECTION (FI) INSPECTION REPORT

[illegible]





THE INSPECTOR SHALL PROVIDE THE REQUIRED INFORMATION IN THE SHADED AREAS

# FACILITIES INSPECTION (FI) INSPECTION REPORT

IWCP/AUTH. # <u>989181EA</u> <u>DD02041</u> REV. <u>0</u> LOG # : FI- <u>194-1284CP</u>		SHEET <u>OF</u>	
DATE: <u>2-1-94</u> NAME OF INSPECTOR: <u>DeCastro</u> HOURS: <u>4</u>		I.D. STAMP OR NAME	
IWCP TASK #	DESCRIPTION OF INSPECTION ACTIVITY (DEFINE CAUSE FOR REJECTION)		
App-12 12.3	Verify tightness leak test on TANK #12 Test #4 after 24 Hrs	RTD	X
12.3 App-12	Verify water is within 2" of manway on TANK #17 Test 4 Start of Test 14:30 2-1-94	RTD	X
12.3 App-12	Verify water is within 2" of manway on TANK #15 Test 4 Start of Test 14:30 2-1-94	RTD	X
<p><i>R. T. DeCastro</i></p> <p>2-1-94 1335</p>			